

RESOLUTION NO. R- *Withdrawn*

A RESOLUTION providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 Budget of the Board of Aviation Commissioners.

WHEREAS, the unappropriated balance of the Aviation Fund for fiscal 1972, including treasury notes, presently stands at approximately \$125,000.00 and whereas, the Board of Aviation Commissioners have adopted a resolution at a regular meeting held on May 8, 1972 requesting the Common Council to authorize the transfer of certain funds from the Aviation Fund to specified accounts to-wit:

\$50,000.00 to Account 20-2-26-264

\$26,000.00 to Account 20-2-26-265

\$21,000.00 to Account 20-2-26-269

And whereas, it appears that the first of such transfers enumerated above will be used to finance the Board's 50% share of the cost of certain new taxi-way construction (the other 50% of the cost being borne by the Federal Aviation Administration) and whereas, the second of the items enumerated above will finance the Board's 50% of the cost of certain new taxi-way lighting construction (the other 50% of the cost being borne by the Federal Aviation Administration) and whereas, it appears that the third item enumerated above will be applied toward the Board's 33 1/3% share of the cost of a master aviation plan study (the other 66 2/3% of such cost being borne by the Federal Aviation Administration.)

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That \$97,000.00 of monies now held in the Aviation Fund shall be transferred in the following amounts to the following accounts:

\$50,000.00 to Account 20-2-26-264

\$26,000.00 to Account 20-2-26-265

\$21,000.00 to Account 20-2-26-269

SECTION 2. This resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor.

Councilman

Approved as to form and
legality _____

WAK.

Council - City Attorney

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by _____ seconded by _____ and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES _____, NAYS _____, ABSTAINED _____, ABSENT _____ to-wit:

| | | | | |
|-------------|-------|-------|-------|-------|
| Burns | _____ | _____ | _____ | _____ |
| Hinga | _____ | _____ | _____ | _____ |
| Kruse | _____ | _____ | _____ | _____ |
| Nuckols | _____ | _____ | _____ | _____ |
| Moses | _____ | _____ | _____ | _____ |
| Schmidt, D. | _____ | _____ | _____ | _____ |
| Schmidt, V. | _____ | _____ | _____ | _____ |
| Steir | _____ | _____ | _____ | _____ |
| Talarico | _____ | _____ | _____ | _____ |

Date _____

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. _____ on the _____ day of _____, 197_____.

ATTEST: (SEAL)

CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 197_____ at the hour of _____ o'clock ____M., E.S.T.

CITY CLERK

Approved and signed by me this _____ day of _____, 197____, at the hour of _____ o'clock ____M., E.S.T.

MAYOR

Bill No. R-72-07-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred ~~a resolution~~

A RESOLUTION providing authorization for the transfer of
certain funds from the Aviation Fund of the City of Fort Wayne
to specified accounts in the 1972 Budget of the Board of
Aviation Commissioners

W. Hinga

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance *W. Hinga* ~~has~~ ^{passed}.

William T. Hinga, Chairman

Winfield Moses, Jr. Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul "Mike" Burns

W. Moses Jr.

Samuel J. Talarico
Paul M. Burns

CONCURRED IN
DATE 8-8-72 CHARLES W. WESTERMAN, CITY CLERK

No R-
72-07-16
Bill No. A-72-05

Resolution
APPROPRIATION ORDINANCE NO. ~~R- 72~~

Resolution
AN ORDINANCE providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 budget of the Board of Aviation Commissioners.

WHEREAS, the unappropriated balance of the Aviation Fund for fiscal 1972, including treasury notes, presently stands at approximately \$125,000.00 and whereas, the Board of Aviation Commissioners have adopted a resolution at a regular meeting held on May 8, 1972 requesting the Common Council to authorize the transfer of certain funds from the Aviation Fund to specified accounts to-wit:

- 50,000.00*
\$40,000.00 to Account 20-2-26-264
- \$26,000.00 to Account 20-2-26-265
- \$21,000.00 to Account 20-2-26-269

And whereas, it appears that the first of such transfers enumerated above will be used to finance the Board's 50% share of the cost of certain new taxi-way construction (the other 50% of the cost being born by the Federal Aviation Administration) and whereas, the second of the items enumerated above will finance the Board's 50% of the cost of certain new taxi-way lighting construction (the other 50% of the cost being born by the Federal Aviation Administration) and whereas, it appears that the third item enumerated above will be applied toward the Board's 33 1/3% share of the cost of a master aviation plan study (the other 66 2/3% of such cost) being born by the Federal Aviation Administration).

Amended

NOW THEREFORE BE IT ~~ORDERED~~ BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That *97,000.00* ~~\$87,000.00~~ of monies now held in the Aviation Fund shall be transferred in the following amounts to the following accounts:

- 50,000.00*
\$40,000.00 to Account 20-2-26-264
- \$26,000.00 to Account 20-2-26-265
- \$21,000.00 to Account 20-2-26-269

SECTION 2. This *Resolution* ~~ordinance~~ shall be in full force and effect from and after its passage by the Council and approval by the Mayor.

Councilman

*Approved as to form
& legality
Candice - City Attorney*

RESOLUTION NO. R-_____

A RESOLUTION providing authorization for the transfer of certain funds from the Aviation Fund of the City of Fort Wayne to specified accounts in the 1972 budget of the Board of Aviation Commissioners.

WHEREAS, the unappropriated balance of the Aviation Fund for fiscal 1972, including treasury notes, presently stands at approximately \$125,000.00 and whereas, the Board of Aviation Commissioners have adopted a resolution at a regular meeting held on May 8, 1972 requesting the Common Council to authorize the transfer of certain funds from the Aviation Fund to specified accounts to-wit:

\$50,000.00 to Account 20-2-26-264

\$26,000.00 to Account 20-2-26-265

\$21,000.00 to Account 20-2-26-269

And whereas, it appears that the first of such transfers enumerated above will be used to finance the Board's 50% share of the cost of certain new taxi-way construction (the other 50% of the cost being borne by the Federal Aviation Administration) and whereas, the second of the items enumerated above will finance the Board's 50% of the cost of certain new taxi-way lighting construction (the other 50% of the cost being borne by the Federal Aviation Administration) and whereas, it appears that the third item enumerated above will be applied toward the Board's 33 1/3% share of the cost being borne by the Federal Aviation Administration). — *Omission of line necessary*

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That \$97,000.00 of monies now held in the Aviation Fund shall be transferred in the following amounts to the following accounts:

\$50,000.00 to Account 20-2-26-264

\$26,000.00 to Account 20-2-26-265

\$21,000.00 to Account 20-2-26-269

SECTION 2. This resolution shall be in full force and effect from and after its passage by the Council and approved by the Mayor.

Councilman

Approved as to form
and legality _____

Council-City Attorney

*Cost of the Aviation Note
Plan, the other 66 2/3% of
the*